

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare – Release of 3<sup>rd</sup> quarter for the year 2012-2013 for Rs.25,00,000/- (Rupees Twenty Five lakhs only) under Plan – Administrative Sanction – Orders – Issued.

DEPT FOR WOMEN, CHILDREN, DISABLED& SENIOR CITIZENS (DW).

G.O.Rt.No. 373 \_\_\_\_\_

Dated :31-10-2012

Read the following:-

|           |  |
|-----------|--|
| <b>1.</b> | G.O.Rt.No.1999, Finance (Expr. WDCW, LET & F and Housing) Dept, Dt. 25-4-2012.     |
| <b>2.</b> | G.O.Rt.No.166, Dept, for WCD&SC (DW), Dt:28-04-2012                                |
| <b>3.</b> | G.O.Rt.No.2966, Finance (Expr. WDCW, LET & F and Housing) Dept, Dt. 04-7-2012.     |
| <b>4.</b> | G.O.Rt.No.276, Dept, for WCD&SC(DW), dt:18-07-2012.                                |
| <b>5.</b> | From the Director, DW, Hyderabad, Lr.No.D1/1550/2012, Dt. 04-10-2012.              |
| <b>6.</b> | G.O.Rt.NO.40884, Finance (Expr. WDCW, LET & F and Housing) Dept, Dt. 16-10-2012. . |

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**ORDER:**

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, Administrative sanction is hereby accord to the Director, Disabled Welfare, Hyderabad for an amount of Rs.25,00,000/- (Rupees Twenty Five Lakh only) towards 3<sup>rd</sup> quater for the year 2012-2013 under Plan under the schemes as indicated in the Annexure to this order.

2. The expenditure sanctioned shall be debited to the relevant Head of Account shown in the Annexure. The Director, Disabled Welfare is authorized to release the amount to the Drawing and Disbursing Officers of the Department.

3. The Director, Disabled Welfare is a authorized to releae and draw the amount nd deposit the same in PD Account NO.34 of the Managing Director, Andhra Pradesh Vikalangula Cooperative Coporation, Hyderabad.

4. This order issues with the concurrence of Finance (Expr.WCD&SC) Department vide their U.O.Note.NO.27956204/Expr.WD/2012,dt:16-10-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM,  
PRINCIPAL SECRTEARY TO GOVERNEMNT (I/c)

To  
The Director, Disabled Welfare, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P. Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Accountant General, A.P. Hyderabad.  
The Finance (Expr.WDCW & DW) Dept.  
PA to Dy.Secy. to Govt., Dept. for WCD & SC.  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER  
(P.T.O. FOR ANNEXURE)

| ANNEXURE   |                           |               |                              |                             |                           |                                  |                               |                          |                             |
|--|---------------------------|---------------|------------------------------|-----------------------------|---------------------------|----------------------------------|-------------------------------|--------------------------|-----------------------------|
|  |                           |               |                              |                             |                           | (Rs. in thousands)               |                               |                          |                             |
| Sl. No   | Head of account           | Charged/Voted | Provision in B.E.<br>2012-13 | Addl. Amounts<br>sanctioned | Amounts<br>reappropriated | Total Provision in<br>BE 2012-13 | Amounts already<br>authorized | Amount authorized<br>now | Balance Amount<br>Available |
| 1  | 2                         | 3             | 4                            | 5                           | 6                         | 7                                | 8                             | 9                        | 10                          |
| <b>Scheme Name :-</b> Investment in AP Vikalangula Co-operative Corporation<br><b>Procedure of of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |               |                              |                             |                           |                                  |                               |                          |                             |
| 1  | 4235-02-101-04-540-000    | V             | 77,20                        | 0                           | 0                         | 77,20                            | 38,60                         | 19,30                    | 19,30                       |
| 2  | 4235-02-789-11-04-540-000 | V             | 16,20                        | 0                           | 0                         | 16,20                            | 8,10                          | 4,05                     | 4,05                        |
| 3  | 4235-02-796-11-04-540-000 | V             | 6,60                         | 0                           | 0                         | 6,60                             | 3,30                          | 1,65                     | 1,65                        |
|  |                           | <b>Total</b>  | <b>1,00,000</b>              | <b>0</b>                    | <b>0</b>                  | <b>1,00,000</b>                  | <b>50,00</b>                  | <b>25,00</b>             | <b>25,00</b>                |

